

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – PRED - Medical reimbursement - Sri M. Pandu, Deputy Executive Engineer, PRSD Kodad-II - Reimbursement of Medical expenses towards treatment of his wife for "Fibroid Uterus" during the period from 24-9-2015 to 02-10-2015 at Saptagiri Hospital, Dilsukhnagar, Hyderabad – Sanction of Rs.53,986, in relaxation of APIMA Rules - Orders – Issued.

=====

PANCHAYAT RAJ & RURAL DEVELOPMENT (PR.I) DEPARTMENT

G.O.RT.No. 933

Dated: 18-11-2016

Read the following:

1. G.O.Ms.No.74, HM&FW (K.1) Dept., Dt. 15-3-2005.
2. From the Director of Medical Education, Govt. of Telangana, Hyd. L. Dis. No. 45147(1)/MA-A/2015, dt:24.01.2016.
3. From the ENC, PR, Hyd. Lr.No.MR/2033/2014, Dt.17.05.2016.
4. G.O. Rt. No.443, Genl. Admn. (AR&T)Dept., Dtd.10.2.2015.
5. From G.A. (GPM&AR) Dept., DO Lr. No.1374/GPM&AR/2015-25, dt.01.10.2016.

ORDER:

In the circumstances reported by the Engineer-in-Chief (Panchayat Raj), Hyderabad in the reference 3rd read above, Government after careful examination of the matter, hereby accord for sanction an amount of Rs.53,986/-(Rupees Fifty Three Thousand Nine Hundred and Eighty Six only) towards reimbursement of medical expenses incurred by Sri M. Pandu, Deputy Executive Engineer, PRSD Kodad-II, towards his wife's treatment (Smt. M. Laxmi Parvathi) for "Fibroid Uterus" during the period from 24-9-2015 to 02-10-2015 at Saptagiri Hospital, Dilsukhnagar, Hyderabad in relaxation of APIMA Rules, 1972, as the treatment obtained at un-recognized Private Hospital and as agreed by the Standing Committee of Officers in its meeting held on 24-09-2016.

2. The Engineer-in-Chief (Panchayat Raj), Hyderabad shall take necessary further action accordingly.

3. The Medical bills in original received in the reference 3rd read above are returned herewith.

4. This order issues with the concurrence of the Finance (EBS.V) Dept., vide their U.O.No.7599/236/A1/EBS.V/16, dt:18.6.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.P. SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (PR), Hyderabad

(w.e.) i.e., Medical Bills in original).

The individual, through the Engineer-in-Chief (PR), Hyderabad.

Copy to:

The DTO, Nalgonda / Suryapeta Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER